Release Summary Sheet

Contract (PO) Number: 8866

Release Number: 84

Specification Number: 26799

Name of Contractor: OLD VETERANS CONSTRUCTION, INC

City Department: DEPT OF GENERAL SERVICES

Title of Contract: JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: \$39,991.70

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1036761

Submission Date:

CITY OF CHICAGO BLANKET RELEASE

Original (Department)

SUBJECT TO SUBCONTRACTOR CERTIFICATION

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE	PURCHASE	RELEASE			SITE	DELIVERY	PAGE	
DATE	ORDER	NUMBER			NAME	DATE	NUMBER	
08/23/2006	8866	84	26799	1036761	В		1	

DELIVER TO:

38-038

038-2005 30 NORTH 30 N. LA SALLE ST. ROOM 3700

Chicago, IL 60602

ORDERED FROM:

OLD VETERANS CONSTRUCTION, INC 10942 S. HALSTED ST. (EFT)

CHICAGO, IL 60628

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

NICK AHRENS 744-7751

PO DESCRIPTION:

JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 8866

THIS PURCHASE IS FOR DEPARTMENT:

38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

Line	Line		сом	MODITY	INFORMATIO	N			QUANTITY	UOM		UNIT COST	TOTAL COST
1 (1		96842	2					39.991.70	USD			
			GENE	ERAL CO	NSTRUCTION	- PUBLIC	WORKS I	RELATED	,	000		1.00	39,991.70
			JV5-0	18.A; CIT	TYWIDE FENC	ING WOF	RK; Z-5-008	B; HANSE	N; CIP 130-26	-0185			
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	005	0435	0382005	1359	220540	0000	41190151	000000	00000	0000	39,991.70
	1										SHIPMEN	T TOTAL:	39,991.70

RELEASE TOTAL:

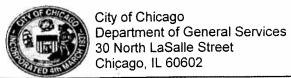
39,991.70

APPROVAL:

SIGNATURÉ

SIGNATURE

DATE



To: Department of General Services

Sub-Order Total: 39,991.70

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- 1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 2.Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
- 3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- 4."Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: JV5-018.A

August Fencing

Specification loan or other identifying number:

8866

2. Name of Contractor:

Old Veteran Construction

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(indicate whether paid \$ or estimated)	
GF Structures		Non	Subcontractor	\$8,013.00 Est.	
Fence Masters	20400 Cottage Grove Ave ChicagoHeights, IL, 60411	Non	Subcontractor	\$22,537.00 Est.	
Old Veteran Construction 10942 S Halsted Street Chicago, , 60628		MBE	Subcontractor	\$5,941.70 Est.	
McDonagh Demolition		Non	Subcontractor	\$3,500.00 Est.	

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED.

- 4. The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease
- 5. The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

Signature

Name (Type or Print)

Date

Title

Subscribed and sworn to before me

this | O day of | HOLL | 20 O 0

Date: March 21, 2006

Notary Public Signature

OFFICIAL SEAL
JOANN M ZAJAC
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 11-15-06



City of Chicago Richard M. Daley, Mayor

Department of General Services

Michi E. Peña Commissioner

Suite 3700 30 North LaSalle Street Chicago, Illinois 60602-2586 (312) 742-3124 (312) 744-9883 (FAX) http://www.cityofchicago.org

June 15 2006

Ms. Barbara A. Lumpkin Chief Procurement Officer Department of Procurement Services City Hall, Room 403 121 North LaSalle Street Chicago, II 60602

Attn:

Catherine Mellon

JOC Manager

Re:

JOC Project Number:

JV5-018.A / Z-5-008

Project Title:

City Wide Fencing - August

Address:

Various Locations City Wide

Estimated Cost:

40,000.00

Specification Number: 26799 (2)

Funding Source:

05-435-38-2005-1359-0540-41190-15

Dear Ms. Lumpkin:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Project Manager Ivan Hansen at (312) 742-1336 and all other inquiries to Staci-Rae Bixler at 744-1636.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Michi E. Peña Commissioner

APPROVED:

Barbara A. Lúmpkin

Chief Procurement Officer

Approved:

John Plezbert

Nicholas Ahrens

Mary Capecci

Arthur Andros 2



The Department of General Services Attachment A

Utilizing JOC For City Construction Projects

Various Locations City Wide Various Locations City Wide

Project No: JV5-018.A

For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete Items 3,4 and 5. Attach to MOA (JOC Approval Letter)

1. Please description the major features of this project.

Install and repair fencing and gates City wide @ various locations

2. Please explain why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system.

Term vendor defauted and program must continue

3. If the project is a one trade project, please provide an explanation of why it would not be in the city's best interest to do the project using DGS trades or existing term agreements.

No - Iron workers, laborers and painters

4. If it is anticipated that over 25% of the project will consist of Non Pre-Priced items, please provide an explanation on why JOC should be used.

No All Items contained in the CTC

5. If some elements of the proposed JOC Project scope of work are covered by city term agreements, these elements should be removed from the JOC Project.

No



DEPARTMENT OF GENERAL SERVICES

Bureau of Architecture, Engineering & Construction Management

JOB ORDER CONTRACT (JOC) PRE-CONSTRUCTION FUNDING APPROVAL

User Dept:	Various Departments	Date:	June 15, 2006						
Originator:	Ivan Hansen	Phone:	(312) 742-1336						
Project Number:	JV5-018.A / Z-5-008								
Project Name:	City Wide Fencing - August								
Project Scope:	Repair and install Fencing and gates @ various locations City wide								
Location/Address:	Various Locations City Wide								
Justification:	Safety and security								
Est. Project Budget:	\$40,000.00								
CIP#:	130-26-0185								
Funding Strips:	05-435-38-2005-1359-0540-41190-151								
Funding Verified By:			Date:						
Can this request be comple	eted by one of the following:		<u>.</u>						
1 In-House 2 Term Co 3 Competi	ntract Yes		No X No X No X						
If No, for any of the above please explain:									
APPROVED:									
Mille Hahred 6-19-06									
Nicholas J. Ahrens, Jr., Deputy Commissioner Date									
6190									
John J. Plezbert, First D	eputy Commissioner		Date						